

CO FILE DEPT. CLOCK VCHR. NO.
X17 903156 DO4440 0000320475 1
13006320

526-0001

MOTOROLA SOLUTIONS, INC.
500 WEST MONROE STREET
44TH FLOOR
CHICAGO, IL 60661

Document Page 1 of 2

Earnings Statement

Period Beginning: 07/22/2018
Period Ending: 08/04/2018
Pay Date: 08/10/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 2
PA: N/A

JOHN MILLER
2003 WOODBRIDGE LANE
PENNSBURG PA 18073

Earnings	rate	hours	this period	year to date
Reg Regular	37.5000	32.00	1,200.00	42,000.00
Ot Overtime	56.2500	2.00	112.50	3,684.38
Dbl Dbl Time	75.0000	2.00	150.00	562.50
Hlthvludomprthr			311.11	4,666.65
Pt1 P T O	37.5000	48.00	1,800.00	4,200.00
Bn2 Annual Inc				3,339.38
Hol Holiday				1,800.00
Gross Pay			\$3,573.61	60,252.91

Your federal taxable wages this period are
\$3,270.76

Deductions	Statutory		
Federal Income Tax	-461.86	8,222.99	
Social Security Tax	-202.86	3,455.20	
Medicare Tax	-47.44	808.07	
PA State Income Tax	-100.41	1,710.29	
PA SUI/SDI Tax	-2.14	36.15	
Other			
Alc Car Allow	-38.46	115.38	
Dental Pre Tax	-51.51*	772.65	
Im1 H C Imp Inc	-311.11	4,666.65	
Medical Pretax	-251.34*	3,770.10	
Net Pay	\$2,106.48		
Cka Checking #1	-2,106.48		
Net Check	\$0.00		

Other Information	this period	total to date
Gtl G.T.L.	1.26	18.90
Pto Accr Bal	32.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS 1-800-585-5100

* Excluded from federal taxable wages

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MOTOROLA SOLUTIONS, INC.
500 WEST MONROE STREET
44TH FLOOR
CHICAGO, IL 60661

Advice number: 00000320475
Pay date: 08/10/2018

Deposited to the account of
JOHN MILLER

account number	transit ABA	amount
		\$2,106.48

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR. NO.
X17 903156 DO4440 0000340563 1
13006320

593-0001

MOTOROLA SOLUTIONS, INC.
500 WEST MONROE STREET
44TH FLOOR
CHICAGO, IL 60661

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Earnings Statement

Period Beginning: 08/05/2018
Period Ending: 08/18/2018
Pay Date: 08/24/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 2
PA: N/A

JOHN MILLER
2003 WOODBRIDGE LANE
PENNSBURG PA 18073

Earnings	rate	hours	this period	year to date
Reg Regular	37.5000	80.00	3,000.00	45,000.00
Ot Overtime	56.2500	2.00	112.50	3,796.88
Dbl Dbl Time	75.0000	5.00	375.00	937.50
Hlthvludomprtrn			311.11	4,977.76
Bn2 Annual Inc				3,339.38
Hol Holiday				1,800.00
Pt1 P T O				4,200.00
Gross Pay			\$3,798.61	64,051.52

Your federal taxable wages this period are
\$3,495.76

Deductions	Statutory		
Federal Income Tax	-511.36	8,734.35	
Social Security Tax	-216.82	3,672.02	
Medicare Tax	-50.71	858.78	
PA State Income Tax	-107.32	1,817.61	
PA SUI/SDI Tax	-2.28	38.43	
Other			
Alc Car Allow	-38.46	153.84	
Dental Pre Tax	-51.51*	824.16	
Im1 H C Imp Inc	-311.11	4,977.76	
Medical Pretax	-251.34*	4,021.44	
Net Pay	\$2,257.70		
Cka Checking #1	-2,257.70		
Net Check	\$0.00		

Other Information	this period	total to date
Gtl G.T.L.	1.26	20.16
Pto Accr Bal	46.67	

Important Notes

YOUR COMPANY PHONE NUMBER IS 1-800-585-5100

* Excluded from federal taxable wages

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MOTOROLA SOLUTIONS, INC.
500 WEST MONROE STREET
44TH FLOOR
CHICAGO, IL 60661

Advice number: 00000340563
Pay date: 08/24/2018

Deposited to the account of
JOHN MILLER

account	number	transit	ABA	amount
				\$2,257.70

THIS IS NOT A CHECK

NON-NEGOTIABLE